SOLICITATION		CT/ORDER FOI Implete Block 12, 17		RCIAL ITEM	IS 1. Requisition		•	Page	1 Of	5	
2. Contract No.	No. 3. Award/Effective Date 4. O			rder Number		5. Solicitation Number			6. Solicitation Issue Date		
7. For Solicitation				010	B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time			
Information Call:		MICHELLE VAN H		(586)574-		(No Concer Cans)	0.0110	1 Duc Date	/Local Time		
9. Issued By Code W56HZV  TACOM WARREN BLDG 231 AMSTA-AQ-ATBD-V WARREN, MICHIGAN 48397-5000				X Unrestric	10. This Acquisition Is  Unrestricted  Set Aside: % For   11. Delivery For FOB Des Unless Block Is Market  X See Schedule						
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small Business Hubzone Small Business Under DPAS (18 C							
				8(A)		13b. Rating DOA4					
e-mail: <sub>VANHOECM</sub>	@TACOM.ARMY	.MIL		NAICS: 336399 Size Standard:  14. Method Of Solicitation RFQ IFB				RFP			
DDSP NEW CU	RTATION OFF: UMBERLAND FA ISSION DOOR LAND	ACILITY	W25G1U	1000 LIE FEDERAL	TTSBURGH BERTY AVE.				Code	S3911A	
17. Contractor/Offe	eror Code	55683 Facili	ty	18a. Paymen	t Will Be Made By	,			Code	HQ0337	
WHEELER BRO 384 DRUM AV P. O. BOX T SOMERSET, I	VENUE	737				ENT OPERA	ATION				
	Remittance Is I	Different And Put St	ıch	18b. Submit	Invoices To Addre	ess Shown l	In Block 18a Unless	Block Be	elow Is Che	cked	
Address	In Offer	2	0	L	See Addendum 21.	22.	23.		1	24.	
	20. Schedule Of Supplies/Services							Amount			
19. Item No.				ees	Quantity	Unit	Unit Price		Ar	nount	
* *	d Appropriation	Schedule Of State Schein See Sche	ipplies/Servic	ets As Necessar	Quantity		Unit Price	Amount (			
Item No.	d Appropriation	Schedule Of Some See Scheid See S	dditional She	ets As Necessar 26FB S2011	Quantity  y)  3 w56HzV	Unit	Unit Price  26. Total Award A  \$34,242.0	Amount (	For Govt. I	Use Only)	
25. Accounting And	d Appropriation	Schedule Of State Schein See Sche	dditional She	ets As Necessar 26FB S2011 212-4,FAR 52.2	Quantity  y)  3 w56HzV  12-3 And 52.212-3	Unit	26. Total Award A \$34,242.0	Amount (	For Govt. I		
25. Accounting And 27a.Solicitation 27b.Contract/F 28. Contractor Copies to Issuing O Forth Or Otherwist Terms And Conditi	d Appropriatic ACRN: AA S In Incorporate Purchase Orde Is Required S Office. Contra e Identified Al ions Specified	Schedule Of Some SEE SCHEIN SEE SEE SCHEIN S	dditional She  52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessar 26FB S2011 212-4,FAR 52.2 R 52.212-4. FA urn ver All Items So ets Subject To '	Quantity  3 W56HZV  212-3 And 52.212-5  R 52.212-5 Is Atta  29. Av  Dated Any Additit  To Items:	5 Are Attached. Addward Of Coons Or Char	26. Total Award A \$34,242. Ched. Addenda contract: Ref Your Offer On So anges Which Are Set	Amount ( 00 Are [  X Are [ the Forth Head of the Amount of	For Govt. I  Are No  Are No  (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/F 28. Contractor Copies to Issuing O Forth Or Otherwise	d Appropriatic ACRN: AA S In Incorporate Purchase Orde Is Required S Office. Contra e Identified Al ions Specified	Schedule Of Some SEE SCHEIN SEE SEE SCHEIN S	dditional She  52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessar 26FB S2011 212-4,FAR 52.2 R 52.212-4. FA urn ver All Items So ets Subject To '	Quantity  3 W56HZV  212-3 And 52.212-5  R 52.212-5 Is Atta  29. Av  Dated Any Additit  To Items:	5 Are Attached. Addward Of Coons Or Char	26. Total Award A \$34,242.0 ched. Addenda chenda contract: Ref Your Offer On So	Amount ( 00 Are [  X Are [ the Forth Head of the Amount of	For Govt. I  Are No  Are No  (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/F 28. Contractor Copies to Issuing O Forth Or Otherwist Terms And Conditi	d Appropriation ACRN: AA Sent Incorporates Purchase Order Is Required Sent Is Required Sent Identified Alions Specified Offeror/Contrast	Schedule Of Some SEE SCHEIN SEE S	dditional She  52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessar 26FB S2011 212-4,FAR 52.2 R 52.212-4. FA arn ver All Items Seets Subject To 7	Quantity  Quantity  Quantity  Quantity  Quantity  Quantity  Quantity	Unit  5 Are Attacked. Address Of Americating Contracting Contracti	26. Total Award A \$34,242.0 ched. Addenda contract: Ref Your Offer On So anges Which Are Set ca (Signature Of Co	Amount ( 00  Are [  X Are [ olicitation t Forth I	For Govt. I  Are No  Are No  (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative				32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For						
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (	Location)				
		42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs	

CONTINUATION SHEET	Reference No. of Document Being Continued	<b>Page</b> 3 <b>of</b> 5
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-S042/0010 MOD/AMD	
N		

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLEMENTAL INFORMATION

Due to an internal computer error, page 2 is printing as a blank template. It is being included in delivery order 0010 to maintain pagination.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S042/0010 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2590-01-184-1902 FSCM: 55683 PART NR: 1159-2-198-1-00028 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	300	EA	\$ 114.14000	\$34,242.00
	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: SHOE, JACK-SUPPORT PRON: EH43S086EH PRON AMD: 01 ACRN: AA AMS CD: 070011  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE TDP LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4026T960 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 100 0120				
	002 100 0150				
	003 100 0180				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S042/0010				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 5 of 5	
			PHN/SHN DAAE07-01-D-S042/0010			MOD/AMD				
Name of Offeror or Contractor: WHEELER BROS., INC.										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0013AA	EH43S086EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	34,242.00
	070011									
								TOTAL	\$	34,242.00
SERVICE							ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	34,242.00
								TOTAL	\$	34,242.00